DIC FB1/FB2/GB1/GB2 FORMAT
BILLING FOR DIRECT DELIVERY OF STOCKED ITEMS

Field Legend	Position(s)	Entry and Instructions
DI Code	1-3	Enter FB1 or GB1 (charge) FB2 or GB2 (credit).
RI Code	4-6	For DoD shipments, enter the RI code of the billing office. For GSA, enter the RI code of the GSA office that made or directed the shipment.
Sales Price Condition	7	Enter applicable code or leave blank.
Stock Number	8-22	Enter the NSN or part number of the item shipped.
U/I Code	23-24	Enter U/I.
Quantity	25-29	Enter the quantity billed or credited.
Document Number	30-43	Perpetuate from the MILSTRIP requisition.
Suffix	44	Perpetuate from the MILSTRIP shipment status or equivalent document.
Supplementary	45-50	Perpetuate from the MILSTRIP Address requisition.
Signal Code	51	Perpetuate from the MILSTRIP requisition.
Fund Code	52-53	Perpetuate from the MILSTRIP requisition.
Bill Number	54-58	Enter bill number from the SBR.
Mode/Method code	59	Enter the mode/method code when the billing is for an FMS or MAP shipment. Otherwise, leave blank.
Type of Bill Code	60-61	Enter a type of bill code or leave blank.
Day of Year	62-64	For shipments to DoD, enter the day item dropped from inventory. For FMS, MAP and shipments to non-

Field Legend	Position(s)	Entry and Instructions
		DoD activities, enter the day item is constructively delivered.
Amount	65-73	Enter the extended amount, e.g., unit price times quantity. 65-71 Dollars 72-73 Cents
Unit Price	74-80	For other than FMS. Enter the standard unit price of item. When standard pricing does not apply, enter other appropriate billing price. 74-78 Dollars 79-80 Cents For FMS. Enter the following: 74-76 Record Serial Number 77 Transportation Bill Code. 78-79 Delivery Source Code 80 DCWF or non-DCWF Code